

Notice Addendum



Help

Identification

Reference Number: 22037163
 Title: Quincy Veterans Home

Agency Reference Number: 040-010-105
 Agency: CDB - Capital Development Board
 Purchasing Agency: CDB - Capital Development Board
 Purchasing Agency SPO: Gerald Burlingham

Date First Offered: 10/01/2015
 Status: Published

Overview

Description and Specifications:

The scope of services provides for a limited design, including but not limited to photos, rough dimensions, and directives to identify and repair the domestic water system as outlined in the attached listing of work items required by the Illinois Department of Public Health and any other work items that the Illinois Department of Public Health or Department of Veterans' Affairs deem necessary to identify and repair the emergency conditions.

Key Information

Notice Type:	Emergency Procurement
Notice Stage:	Notice of Intent
Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)?	Yes
Published:	10/06/2015
Notice Expiration Date:	10/15/2015
Emergency Justification:	The Illinois Veterans' Home in Quincy provides long term skilled nursing care to approximately 380 elderly persons and employs over 500 direct care and support staff. On August 23, 2015 the Home experienced its third confirmed case of Legionella, constituting an outbreak. To date there have been 12 deaths and 54 ill residents and employees at the Home. Emergency purchases are necessary in order to provide immediate upgrades to the domestic water system at the Home to alleviate the outbreak of Legionella, to further protect against the threat to public health and safety and to prevent or minimize serious disruption in critical State services.
Accordance with Admin Rule:	Danger to public health/safety, Minimize serious disruption to critical state services that affect health, safety, or collection of substantial state revenues

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain a BEP or DBE requirement?: No

Does this solicitation contain a Veteran requirement? No

Relevant Category: Facilities

Total Amount of Award: \$2,219,101.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value Description: The scope of services provides for a limited design, including but not limited to photos, rough dimensions, and directives to identify and repair the domestic water system as outlined in the attached listing of work items required by the Illinois Department of Public Health and any other work items that the Illinois Department of Public Health or Department of Veterans' Affairs deem necessary to identify and repair the emergency conditions.

Length of Initial Term: 3

Contract Begin Date: 10/01/2015

Contract End Date: 12/29/2015

Renewal Terms: 0

Bidder(s)

Number of Responding Bidders:	2
Number of Unsuccessful Bidders:	0
Total Number Awarded:	2

Listing of All Bidders/Offerors Considered But Not Selected:
 BRic Partnership, LLC.
 Doyle Plumbing & Heating Co.
 Source Selection: N/A

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<u>Doyle Plumbing & Heating Co.</u>	\$1,866,000.00	0%	0%

Notice Contact

Name:	Gerald Burlingham
Street Address:	401 S. Spring St. Room 318
City:	Springfield
State:	IL
Zip Code:	62706
Phone:	217-558-2192
Fax Number:	217-558-1399

E-Mail Address: gerald.burlingham@illinois.gov

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 670 00 PLUMBING EQUIPMENT; FIXTURES; AND SUPPLIES - All
890 15 Complete Water Treatment Systems; Chemical
890 24 Filtration Equipment and Accessories; Water
890 76 Virus and Bacteria Inactivation; Ozone Type Equipment (See 4...
890 78 Water Filters and Filter Elements (Except Boiler; Photograph...
890 79 Water and Wastewater Disinfecting Ozonators

Notify Type: Send email to selected Class Codes only

Attachments

To download file(s), click on filename(s) located below. Not all Notice Addendums will have files to download.

- File Attachments:
- [040-010-105 Affidavit.PDF \(218961 Bytes\)](#)
 - [Doyle NOA ATP.PDF \(30520 Bytes\)](#)
 - [Emergency Memorandum 9-29-2015 \(2\).pdf \(38619 Bytes\)](#)

EMERGENCY PURCHASE AFFIDAVIT

Reference # 040-010-105

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Agency: Capital Development Board Division:

Address: 401 South Spring Street

City: Springfield State: IL Zip: 62706

Vendor #1: BRIC Partnership LLC

Address: 427 E. Monroe St., #300

City: Springfield State: IL Zip: 62701

Vendor #2: Doyle Plumbing & Heating Company

Address: 225 N. West Street

City: Jacksonville State: IL Zip: 62650

State of Illinois) : SS
County of Sangamon

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am Chief Fiscal Officer.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase affidavit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- Checked boxes for: Involving threat to public health or public safety, Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage, To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:

The Illinois Veterans' Home in Quincy provides long term skilled nursing care to approximately 380 elderly persons and employs over 500 direct care and support staff. On August 23, 2015 the Home experienced its third confirmed case of Legionella, constituting an outbreak. To date there have been 12 deaths and 54 ill residents and employees at the Home. The Department of Veterans' Affairs requests that the Capital Development Board procure vendors under emergency purchases to implement a scope of plumbing work items required by the Illinois Department of Public Health to adequately manage the water systems, which is said to be the source of the contamination, in order to minimize the risk associated with the Legionella outbreak.

Vendor #1 will provide a limited design, including but not limited to photos, rough dimensions, and directives to identify and repair the domestic water system as outlined in the attached listing of work items required by the Illinois Department of Public Health and any other work items that the Illinois Department of Public Health or Department of Veterans' Affairs deem necessary to identify and repair the emergency conditions. Vendor #1 was chosen because they are familiar with the site, they have extensive CDB project experience and can respond immediately to this request for emergency services.

Vendor #2 will provide labor and material to repair the domestic water system as directed by Vendor #1 as outlined in the attached listing of work items required by the Illinois Department of Public Health and any other work items that the Illinois Department of Public Health or Department of Veterans' Affairs deem necessary to identify and repair the emergency conditions. Vendor #2 was chosen because they are familiar with the site, geographically close to the site, have CDB project experience and can respond immediately to this request for emergency services.

This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, repairs at the Illinois Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to protect against the threat to public health and safety and to prevent or minimize serious disruption in critical State services.

Vendor #1 Expected Start Date: October 1, 2015 Expected End Date December 29, 2015

Vendor #2 Expected Start Date: October 6, 2015 Expected End Date December 29, 2015

Extension of previous emergency purchase: Yes or No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary, however, prior to execution of extension, CPO must hold a public hearing and provide written description.

Vendor #1 Expenditure Amount: \$ _____ Actual or \$ \$353,101 *Estimated

Vendor #2 Expenditure Amount: \$ _____ Actual or \$ \$1,866,000.00 *Estimated

**When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.*

I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

Gus Beshubas

Signature of Affiant

Subscribed and sworn before me this 6th day of October 20 15.

Christopher A Miles

Notary Public



My Commission expires: 11/3/18

Section 20-30. Emergency

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

Illinois Veterans' Home at Quincy

Water Disinfection Program Estimated Costs

#	Item	Vendor	Emergency Cost	Before End of 2015 Cost	Status	Comments
1	Plumbings - Work done to date at IVHQ	Plumbings			In-Progress	Established remediation program and coordinated system flush
2	Garrett- Callahan - Work done to date at IVHQ	Garrett-Callahan			In-Progress	Provided chemicals, manpower for system flush and cooling tower cleaning.
3	Klingner - Work done to date at IVHQ	Klingner			In-Progress	Mapping of water distribution system and repairs and design of Locust St.
4	Sparrow Plumbing - Work done to date at IVHQ	Sparrow Plumbing			In-Progress	Various immediate plumbing repairs and revisions.
5	EMSL Lab Tests - Work done to date at IVHQ	EMSL			In-Progress	Environmental samples taken by IDPH, CDC, & IEPA.
6	Work - Work done to date at IVHQ	York				(2) cleanings of cooling tower
7	Equipment/Pad/Building for Locust Street Chemical Feed Pump	Various	\$ 65,000			Area for secondary disinfectant equipment & supplies
8	Install booster pumps and controls to fill tower (Brown electric-\$2.5K, Sparrow plumbing-\$3K, Richards Electric-Pumps-\$4K, Labor by IVHQ Staff)	Brown Electric Sparrow Plumbing Richards Elec.				City supply does not have enough pressure to completely fill water tower, which will be used to provide disinfected water to Home.
9	Install double-check on hot water supply at power house	Sparrow Plumbing				Allows water to be contained on campus and not back fed into the campus potable water system (Estimate includes asbestos abatement)
10	Install RPZ on boiler makeup water and pipe modifications	Sparrow Plumbing	\$ 25,000			Allows water to be contained on campus and not back fed into the campus potable water system (Estimate includes asbestos abatement)
11	Pre-filters for showers and sprayers	Garrett-Callahan			In-Progress	Filter out harmful bacteria
12	Shower head filters	POL & MALCO			In-Progress	Filter out harmful bacteria
13	Ice machine cleaning and Ice	Hincamper (-sp)			In-Progress	Cleaning ice machines and providing ice
14	Water Operator	Bill Bainter	\$ 100,000		In-Progress	Assist with establishing water system chemical levels (\$40 a day)
15	Post-secondary disinfection equipment for new cold water feed					Will ensure Home's water supply is able to maintain an adequate disinfectant level.
16		Sub-Total	\$ 191,000			
17	Remove 12" street meter (eliminate dead end)	(plumbing)		\$ 10,000		Eliminates a dead leg in water system
18	Install dual-check (no test ports) at Locust street	(plumbing)		\$ 30,000		Allows water to be contained on campus and not back fed into municipal water system
19	Install dual checks on cold water at 38 buildings (5K each)	(plumbing)		\$ 190,000		Allows building water to be contained at each building, should future remediation be needed.
20	Install dual checks on hot water at 38 buildings (5K each)	(plumbing)		\$ 190,000		Allows building water to be contained at each building, should future remediation be needed.
21	New water service from city main behind Fifer to garage bldg.	(plumbing)		\$ 30,000		Needed to provide enough water to water tower so only one chemical feed station is needed
22	Convert garage to water treat room (Walls, Ceiling, Elec, HVAC)	(general contractor)		\$ 40,000		Area needed for secondary disinfectant equipment & supplies
23	Install second riser in tower and miscellaneous repairs	(plumbing)		\$ 40,000		Provides constant flow of water in tower, preventing stagnation
24	Piping modifications at base of tower	(plumbing)		\$ 25,000		Necessary changes needed to support installation of new pumps and chemical feed system
25	Install mixing valves at each hot water usage point (\$400/fixture X 900 fixtures)	(plumbing)		\$ 360,000		Allows "hot" water to be provided to each point of use, yet can be tempered down to the mandated temperature of 110 degrees.
26	Pipe modifications to put Somerville barracks on campus side of check valve and flush hydrant at Locust street	(plumbing)		\$ 10,000		Eliminates a dead leg in water system
27	Tower Painting or Replacement	(specialist)		\$ 400,000		Current tower is painted with lead paint and needs piping and valve replacement
28	Painting Estimate from MCB or Hannibal Industrial Painting					
29	New Tank Costs (TBD)					
30	Disinfection of decorative fountains (3 at 55K each)	(plumbing)		\$ 15,000		Allows continual disinfection of decorative fountains
31	Install Loop - Somerville Water Service	(plumbing)		\$ 25,000		Eliminates a dead leg in water system
32	Install Loop - Carpenter Shop Water Service	(plumbing)		\$ 50,000		Eliminates a dead leg in water system
33	Install Loop - Anderson Water Service	(plumbing)		\$ 10,000		Eliminates a dead leg in water system
34	Dead leg plumbing revisions campus wide	(plumbing)		\$ 250,000		Eliminates a dead leg in building water systems
		Sub-Total		\$ 1,675,000		
		Total of Both Sections		\$ 1,866,000		
		Engineering & Contingency 15%		\$ 279,900		
		Total		\$ 2,145,900		

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: Illinois Department of Veterans Affairs – Illinois Veterans' Home at Quincy

Date: September, 29, 2015

Subject: Emergency Purchase Request

The Illinois Department of Veterans Affairs – Illinois Veterans' Home at Quincy is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contacts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30:

- XXX There exists a threat to public health or public safety.
- Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage.
- XXX It is necessary to prevent or minimize serious disruption in critical State services that affect health, safety, or the collection of substantial state revenues.
- It is necessary to insure the integrity of State records.

Specific justification for the emergency conditions listed above are as follows:

(Please attach relevant documentation)

- IDPH Memo (Justin DeWitt) Dated 9/29/2015 outlining the short term and long term actions necessary to remediate the danger presented by the presence of Legionella in the water systems of the IVH-Quincy Campus.

Please describe the emergency. Attach additional sheets as needed.

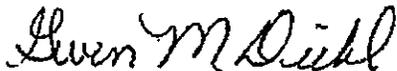
The Illinois Veterans' Home at Quincy provides long term skilled nursing care to approximately 380 frail and elderly persons and employs over 500 direct care and support staff.

On August 23, the Home experienced its third confirmed case of Legionella, constituting an outbreak. The Illinois Department of Public Health led a multi-agency response including CDC,

IEPA and the Adams County Department of Health. To date; there have been 12 deaths and 54 ill residents and employees at IVH-Q. With approval from General Services SPO, IVH-Q procured several vendors under emergency purchases to provide immediate testing and treatment of the facility's domestic water system under guidance from the multi-agency task force lead by IDPH.

IDPH has developed a list of plumbing changes, which when implemented, will provide for a safer, more robust potable water distribution system on the IVH-Q campus. IDVA now requests that the CDB procure vendors under separate emergency purchases to implement a scope of plumbing work items recommended by IDPH in order to adequately manage the water systems, which is said to be the source of the contamination, in order to minimize the risk associated with the legionella outbreak.

Additionally, with the proposed changes to the use of the water tower and city water main changes, a Fire Suppression Flow/pressure test must be performed.



I am Gwen M. Diehl, Chief of Staff, Illinois Department of Veterans' Affairs

(Please give official title and office.)

We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.

NOTICE OF AWARD
OF EMERGENCY CONTRACT

PROJECT NO.: 040-010-105 BULLETIN NO.: 22037163

PROJECT LOCATION: Quincy Veterans' Home

VENDOR: Doyle Plumbing & Heating Co. (4496)

NATURE OF EMERGENCY:

The Illinois Veterans' Home in Quincy provides long term skilled nursing care to approximately 380 elderly persons and employs over 500 direct care and support staff. On August 23, 2015 the Home experienced its third confirmed case of Legionella, constituting an outbreak. To date there have been 12 deaths and 54 ill residents and employees at the Home. Emergency purchases are necessary in order to provide immediate upgrades to the domestic water system at the Home to alleviate the outbreak of Legionella, to further protect against the threat to public health and safety and to prevent or minimize serious disruption in critical State services.

AUTHORIZED START DATE: 10/06/2015

AUTHORIZATION ENDS: 12/29/2015

SCOPE OF EMERGENCY SERVICES:

The scope of work provides for repairs to the domestic water system as directed by the Architect/Engineer and as outlined in the attached listing of work items required by the Illinois Department of Public Health and any other work items that the Illinois Department of Public Health or Department of Veterans' Affairs deem necessary to repair the emergency conditions.

SPECIAL CONDITIONS OR LIMITATIONS:

Services provided under this procurement should not exceed an initial amount of \$500,000.00 without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. A formal contract proposal shall be provided within 10 business days of this NOA/ATP.

INCORPORATED DOCUMENTS:

March 2009 Standard Documents for Construction & Supplement

Design/Specifications provided by the A/E of record and approved by CDB

WAS AUTHORIZATION TO PROCEED VERBALLY GIVEN?

NO Receipt of this signed Notice authorizes the Vendor to begin work.

YES Who authorized the work, when, under what conditions or limitations, and for what scope:



Capital Development Board

Date: 10/6/15



CPO/SPO- CDB

Date: 10/6/15